## Approved For Release 2000/08/07 : CIA-RDP81B00878R00060004006417

Contract Number SP-1917  P.R. Amendment Number			Purchase Request No Contractor's Exhibit No.				#5208
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHON	E AND TWX CHAR	SES PAI	DURING	THE MON	PH	
2.	OF APRIL	, 1960 AS FOLL	ows:				
3.							
4.	DATE PAID	PHONE NO.				AMOUNT	
5.	4-08-60	TWX EDWS				\$ 265.16	
6.	4-20-60	MA 8-9035				602.20	
7.	4-27-60	CL 8-4511			: 	213.13	
8.			TO	AL COST		\$1,080.49	
9.			PRO	FIT @ 9	5%	102.65	
10.				TOTAL PI	RICE		\$1,183.14
11.							
12.							
13.	The TWX and tele	phone charges	ere app	roved by	7		STATINTI
14.STA	TINTL and	:	respect	vely pr	or to p	yment ther	eof
15.	by this company.	The amount s	ipulate	d exclus	ive of	rofit was	the
16.	amount approved	for payment.					
17.							
18.							
ESTIMAT	ED DELIVERY:	Complete 4-27	-60				
					Con	ntract Appr	oval No. 1
			A	UTHORIZE	D BY: L	tr. DPS-154	2 of 18 June 19
	are fair and reasons		t	ontracto o the pr ate of t	ice form	ts prices ouls in effe bit.	conform ect on
IINIL	\$1,183.14					4	

Approved Fire Reference 2000/08/07 : CIA-RDP81B00878R000600049964TNTL